

9/27/00
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TRANSFER-ADJUSTMENT-FORFEITURE REPORT

09/27/00

TRNS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT

SCRANTON					
80300203201.	09/26/00	504100	3:96-CR-094-01	1	-10,000.00
80300203202.	09/26/00	6855XX	3:00-OP-1	1	10,000.00
80300203301.	09/26/00	6855XX	3:00-OP-1	1	-75.00
80300203302.	09/26/00	5100PL		0	45.00
80300203303.	09/26/00	0869PL		0	30.00
80300203401.	09/26/00	085000		0	-5.00
80300203402.	09/26/00	510000		0	-10.00
80300203403.	09/26/00	6855XX	3:00-OP-1	1	15.00
80300203501.	09/26/00	504100	3:98-CR-056-01	1	-29.86
80300203502.	09/26/00	0869PL		0	29.86
80300203601.	09/26/00	6855XX	3:00-OP-1	1	-204.15
80300203602.	09/26/00	0869PL		0	15.46
80300203603.	09/26/00	5100PL		0	7.18
80300203604.	09/26/00	0869PL		0	46.30
80300203605.	09/26/00	5100PL		0	8.67
80300203606.	09/26/00	0869PL		0	10.67
80300203607.	09/26/00	5100PL		0	15.46
80300203608.	09/26/00	5100PL		0	14.78
80300203609.	09/26/00	0869PL		0	11.59
80300203610.	09/26/00	5100PL		0	4.51
80300203611.	09/26/00	5100PL		0	11.12
80300203612.	09/26/00	5100PL		0	11.12
80300203613.	09/26/00	5100PL		0	4.10
80300203614.	09/26/00	0869PL		0	14.32
80300203615.	09/26/00	5100PL		0	7.16
80300203616.	09/26/00	5100PL		0	17.62
80300203617.	09/26/00	5100PL		0	4.09
80300203701.	09/26/00	6855XX	3:00-OP-1	1	-49.08
80300203702.	09/26/00	0869PL		0	9.60
80300203703.	09/26/00	0869PL		0	4.96
80300203704.	09/26/00	5100PL		0	11.74
80300203705.	09/26/00	0869PL		0	2.88
80300203706.	09/26/00	5100PL		0	16.22
80300203707.	09/26/00	5100PL		0	3.68

DIVISION TOTAL

0.00

FILED
SCRANTON

SEP 27 2000

PER DEPUTY CLERK

T 2036-7 \$ 15.46

3:00-1290 WAGNER